

INTERMEDIATE EDUCATION (IRELAND).

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ACCOUNTS of RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND, for the Year ended the 31st December 1891; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)

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*Ordered, by The House of Commons, to be Printed,  
18 August 1892.*

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LONDON:  
PRINTED FOR HER MAJESTY'S STATIONERY OFFICE,  
BY EYRE AND SPOTTISWOODE,  
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## ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

## CAPITAL ACCOUNT. - - - - -

RECEIPTS:	Securities.	Cash.
	£. s. d.	£. s. d.
BALANCE on 1st January 1891 - - -	1,669,761 4 0	—
Surplus Income (1889 and 1890) transferred from Income Account.	- - -	3,511 15 7
Securities purchased, viz., 2½ per cent Stock - -	3,264 12 4	—
£.	1,673,425 17 1	3,511 15 7

## INCOME ACCOUNT. - - - - -

RECEIPTS:	£. s. d.
BALANCE on 1st January 1891 - - - - -	2,851 10 2
Interest of Securities - - - - -	32,797 - 10
Interest on Cash on Deposit - - - - -	65 17 1
Examination Fees - - - - -	727 5 4
Examination Fees (late) - - - - -	5 2 6
Income Tax (Refunded) (1889) - - - - -	512 10 -
Sales of Publications - - - - -	315 10 9
Sales of Waste Paper - - - - -	2 13 3
Residues - - - - -	1 5 -
	24,541 7 9
£.	37,992 17 11

## LIABILITIES.

Administration:	£. s. d.	£. s. d.
Stationery - - - - -	0 2 11	
Law Costs - - - - -	29 1 0	
Results Fees - - - - -	- - -	38 4 5
Cost of Audit - - - - -	- - -	14 6 -
Surplus - - - - -	- - -	100 - -
		3,197 10 6
£.		2,050 8 11

4 May 1892.

I certify that this Account has been examined

Examined,  
R. Lennox Woods.

## EDUCATION BOARD for IRELAND for the Year ended the 31st December 1891.

## - - - - - CAPITAL ACCOUNT.

EXPENDITURE:	Securities.			Cash.		
	£.	s.	d.	£.	s.	d.
Cash invested in Government Securities, as per Covers.	-	-	-	3,311	18	7
BALANCE on 31st December 1891 - - -	1,813,428	17	1	-	-	-
£.	1,813,428	17	1	3,311	18	7

## - - - - - INCOME ACCOUNT.

EXPENDITURE:		£. s. d.			£. s. d.		
ADMINISTRATION:							
Permanent Salaries - - - - -		3,810	19	4			
Pay of Writers - - - - -		209	-	8			
Rent of Offices - - - - -		64	12	4			
Printing and Stationery - - - - -		71	13	4			
Incidental Expenses - - - - -		209	15	4			
EXAMINATIONS:					3,566		
Examiners - - - - -		3,875	-	-			
Centre Superintendents - - - - -		2,087	-	-			
Printing and Stationery - - - - -		720	6	9			
Hire of Rooms - - - - -		188	6	4			
Locomotive Expenses - - - - -		304	3	-			
Petty Expenses - - - - -		545	17	5			
REWARDS:					7,969		
Exhibitions and Money Prizes - - - - -		10,093	10	-			
Medals and Minor Prizes - - - - -		493	1	6			
RESULTS FEES - - - - -					9,087		
MISCELLANEOUS:							
Income Tax (to be refunded) - - - - -		812	10	-			
Audit of Accounts (1890) - - - - -		100	-	-			
Surplus Income (1889 and 1890) transferred to Capital Account - - -					3,311		
BALANCE on 31st December 1891 - - -					1,687		
£.					37,969		

## A S S E T S.

	£.	s.	d.	£.	s.	d.
Cash Balance, as per Account, December Quarter - -	1,608	7	11			
Centre Superintendent's Remuneration - - - -	1	-	-			
Results Fees - - - - -	8	8	-			
Income Tax (to be refunded) - - - - -	-	-	-	1,687	15	11
£.			2,320	5	11	-

T. J. Bellingham Brndy,  
Accounting Officer.

under my directions, and is correct.

C. L. Ryan,  
Comptroller General of Her Majesty's Exchequer,  
and Auditor General of Public Accounts.

ACCOUNT of the Receipts and Expenditure of the International Education Board for January [Latin Transliteration (Chinese and Korean) Act]  
for the Year ended the 31st December 1901.

INCOME ACCOUNT.

RECEIPTS.		EXPENDITURE.	
	£. s. d.		£. s. d.
Transfer from Bank of India, Board (General) Account - - -	51,465 0 11	Revenue—Exhibitions - - - - -	450 - -
Interest of Securities - - - - -	400 0 -	Revenue Fund - - - - -	4,017 10 0
Interest on Cash on Deposit - - - - -	47 10 0	Balance on 31st December 1900 - - - - -	54,465 0 0
£.	51,812 0 11	£.	54,812 0 11
LIABILITIES.		ASSETS.	
	£. s. d.		£. s. d.
Revenue Fund - - - - -	7 0 -	Cash Balance as per Account, December Quarter - - - - -	54,465 0 0
Deposits - - - - -	54,455 0 0	Revenue Fund - - - - -	0 0 -
£.	54,462 0 0	£.	54,465 0 0

\* Of this Balance, a sum of 54,017 10 s. 0 d. has, pending its distribution, been invested in the purchase of 54,017 10 s. 0 d., 10 per Cent. Stock.

10 June 1902.

I certify that this Account has been examined under my direction, and is correct.

T. J. Seligman Hardy,  
Accounting Officer.

Examined,  
H. Lumsden Phipps

C. L. Ryan,  
Comptroller General of Her Majesty's Exchequer,  
and Assistant General of Public Accounts.

ACCOUNT OF RECEIPTS AND EXPENDITURE, 1901.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Accounts of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1891; prepared and submitted for the Information of Parliament, in pursuance of the 16th Section of the Act 41 & 42 Vict. c. 66.

1. THE Securities held by the Intermediate Education Board, Ireland, in respect of the General Account, at the close of the preceding year, amounted to 1,009,761  $\text{£}$  4  $\text{s}$ . 9  $\text{d}$ . Capital Account.

During the year 1891, surplus income to the amount of 3,511  $\text{£}$  15  $\text{s}$ . 7  $\text{d}$ . has been invested in the purchase of 3,664  $\text{£}$  12  $\text{s}$ . 4  $\text{d}$ ., 2½ per Cent. Stock.

The total Securities thus amount to 1,013,425  $\text{£}$  17  $\text{s}$ . 1  $\text{d}$ . Of this amount, 1,000,000  $\text{£}$ . is represented by terminable 3½ per Cent. Debentures guaranteed by the Treasury. The balance, 13,425  $\text{£}$  17  $\text{s}$ . 1  $\text{d}$ ., is invested in 2½ per Cent. Consolidated Stock, and a Certificate that this amount of Stock is held has been furnished by the Bank of Ireland.

2. The cost of Administration and of Examinations during the year amounted to 11,156  $\text{£}$  13  $\text{s}$ . 3  $\text{d}$ ., this being a decrease in cost of 23  $\text{£}$  4  $\text{s}$ . 3  $\text{d}$ ., as compared with the sum expended on the same services in the year 1890. Income Account.

3. The expenditure in respect of Rewards and Results Fees has amounted to 20,374  $\text{£}$  3  $\text{s}$ . 2  $\text{d}$ ., as compared with 20,880  $\text{£}$  1  $\text{s}$ . 3  $\text{d}$ . in the previous year, being a decrease of 405  $\text{£}$  18  $\text{s}$ . 1  $\text{d}$ .

4. The Statement of Assets and Liabilities prepared by the Accounting Officer, shows an excess of Assets on the 31st December 1891 of 2,197  $\text{£}$  15  $\text{s}$ . 6  $\text{d}$ . Assets and Liabilities.

#### SEPARATE ACCOUNT.

5. A new Account has been opened in respect of the Receipts and Expenditure in connection with the share of the local taxation duties allocated to the Intermediate Education Board for Ireland, under the Local Taxation (Customs and Excise) Act, 1890, 53 & 54 Vict. c. 60. Grant from Local Taxation Duties. New Account.

In pursuance of the provisions of the 3rd Section (E) of that Act, a sum of 89,042  $\text{£}$  6  $\text{s}$ . 11  $\text{d}$ . has been paid to the Board, to be applied for the purposes of payments of Results Fees, Prizes, Exhibitions, and Certificates, in connection with schools to which the provisions of the Intermediate Education (Ireland) Act, 1878, are applicable, according to a scheme settled by the Board with the approval of the Lord Lieutenant and the Treasury.

Of this sum, an amount of 5,092  $\text{£}$  18  $\text{s}$ . 8  $\text{d}$ . only has been so applied during the year 1891.

It has been explained by the Accounting Officer, that the sum received was largely in excess of the sum anticipated to be received; and further that, pending the ultimate distribution of the balance for the purposes of the Act, it has been considered by the Board that the sum in hand would most advantageously be dealt with by investment.

A sum of 32,977  $\text{£}$  8  $\text{s}$ . 11  $\text{d}$ . has accordingly been invested in the purchase of 34,320  $\text{£}$  11  $\text{s}$ . 9  $\text{d}$ ., 2½ per Cent. Stock; and a Certificate that this amount of stock is held has been furnished by the Bank of Ireland.

A further sum of 483  $\text{£}$  17  $\text{s}$ . 2  $\text{d}$ . having also been received as interest of Securities and of Cash on Deposit, the total receipts during the year amounted to 39,596  $\text{£}$  4  $\text{s}$ . 1  $\text{d}$ . The sum distributed during the year being 5,092  $\text{£}$  18  $\text{s}$ . 8  $\text{d}$ ., the balance in hand amounts to 34,483  $\text{£}$  5  $\text{s}$ . 5  $\text{d}$ ., of which, as stated above, 32,977  $\text{£}$  8  $\text{s}$ . 11  $\text{d}$ . has been invested in Stock, the remaining Cash balance being 1,465  $\text{£}$  18  $\text{s}$ . 6  $\text{d}$ .

6. The Statement of Assets and Liabilities prepared by the Accounting Officer in respect of the Separate Account shows an Excess of Assets on the 31st December 1891 of 34,426  $\text{£}$  2  $\text{s}$ . 5  $\text{d}$ . Assets and Liabilities.

C. L. Ryan,  
Comptroller General of the Receipt and Issue  
of Her Majesty's Exchequer, and  
Auditor General of Public Accounts.

Exchequer and Audit Department,  
28 July 1892.

INTERMEDIATE EDUCATION  
(IRELAND).

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ACCOUNTS of Receipts and Disbursements of  
the Intermediate Education Board for Ire-  
land, for the Year ended 31 December 1906,  
together with the Reports of the Chairmen and  
Annual General Meetings.

[Printed pursuant to Act 24 of 1878 (Part II, No. 10).]

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Ordered, by the House of Commons, to be Printed,  
at the Stationers' Hall.

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[Price 1 s.]

11.—Econ. 11.

Order 1 m.